

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/11/2016

Purchase Order Number

EP007253

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00003786
	1742969944400 CAD SUPPLIES SPECIALTY, INC.
	13734 N INTERSTATE 35
	USA
	AUSTIN, TX 78728-7705

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Origin Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 204-71 HP Designjet Z5400 PS, 44in Graphics Postscript ePrinter - Part # E1L21A.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 4,000.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 4,000.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 4,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00
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Item # 2
Class-Item 939-21

Three Year full service Agreement (parts and labor) 5x8 (8 hour response time). Also includes annual preventative maintenance which is designed to improve performance and lessens unplanned breakdowns. For HP Z5400 Plotter (FREE EQUIPMENT INSTALLATION INCLUDED)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,190.00

LN/FY/Account Code	Dollar Amount
2/16/2016-31761-7267000-7267000-0001-13025-4092	\$ 1,190.00

Item # 3

As Outlined in Quotation: 250442 and DIR-TSO-2538 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 5,190.00

APPROVED:

By: Sandy Grimes
Phone#: (512) 475-3504
BUYER